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25X1

CONTRACT RQ-35

SCHEDULE OF GOVERNMENT OWNED PROPERTY PURCHASED FOR CONTRACT
TASK ORDER NO. 1

VOUCHER NUMBER	DATE RECEIVED	HRB ORDER NUMBER	DESCRIPTION	QUANTITY	TOTAL COSTS EXPENDABLE	TOTAL COSTS NON-EXPENDABLE
3	28 AUGUST 1952	3658	FOOT SWITCHES	3	$ 30.85	
3	28 AUGUST 1952	3658	TRIADS	2	23.64	
3	28 AUGUST 1952	3658	COMPONENTS	MISC.	23.72	
3	25 AUGUST 1952	3540	BOSTON BRONZE BEARINGS #B-1012-4	2	1.21	
3	29 AUGUST 1952	3639	RECORDING HEAD - BK-1090	2	24.50	
3	11 AUGUST 1952	3553	ROLLPIN, 1/16 X 5/8, 79-012-062-0625	1,000	5.29	
3	10 SEPT. 1952	3663	MUSIC WIRE	3 LB	2.65	
3	1 AUGUST 1952	3536	LAM ENGRAVING STOCK, SATIN FINISH, 12" X 24" X 1/8"	1 PC	3.60	
3	25 AUGUST 1952	3604	HP COUPLINGS LORD FRACTIONAL-J-1211-1-1 "KOR"	12	9.10	
2	18 AUGUST 1952	3540	FIVE-INCH GROOVED PULLEY (BOSTON) G-1221-1 (BRASS)	1	2.99	
2	25 AUGUST 1952	3629	BEARINGS - MCGILL CF-5/8	5	7.74	
2	25 JULY 1952	3563	BRASS ROUND - CAST AND TURNED 4-3/4" DIAMETER, #61	166 LB	66.07	
2	21 JULY 1952	3540	BRONZE BEARINGS	20	10.93	
4	28 OCTOBER 1952	3810	STEPPING SWITCHES, CONTINUOUS ROTATION, 2-POLE, 24 V, D.T.	4	89.02	
4	22 OCTOBER 1952	3734	FOUR PANELS AND TWO SWITCHES	6	69.09	
4	13 OCTOBER 1952	3729	SWITCHES, UNIMAX TYPE MXW-1, LEFT SPRING ROLLER TYPE	6	9.38	
4	13 OCTOBER 1952	3723	ONE (1) FOOTSWITCH AND ASSORTED SOCKETS PLUGS AND RELAYS	12	16.72	
4	9 OCTOBER 1952	3728	BK-975 RECORDING HEADS	10	63.26	
4	25 SEPT. 1952	3515	RADIAL BEARINGS, SUPER-LIGHT, #SL418	6	19.64	
4	19 SEPT. 1952	3703	TAKE PHOTOS AND SUPPLY TWO 8"X 10" PRINTS	3	10.39	
4	11 SEPT. 1952	3637	SOLENOID COIL AS PER SKETCH	1	14.85	
5	4 NOV. 1952	3805	SWITCHES, RELAYS AND RELAY COILS	12	18.94	
5	10 OCT. 1952	3735	AUDIOTAPE #2551-R	5	37.78	
5	17 OCT. 1952	3778	SOLENOID COIL	1	14.85	
5	29 OCT. 1952	3762	SOCKETS, RECEPTACLES, RELAYS, RECTIFIER, MAGNET WIRE	10	28.04	
6	7 OCT. 1952	3730	SYNCHRON MOTOR BH 77	1	4.97	
6	21 NOV. 1952	3868	MINICLUTCH 51-UH	1	1.54	
7	22 DEC. 1952	3930	STEPPING SWITCHES, CONTINUOUS ROTATION, 25 POSITIONS	2	44.68	
7	22 DEC. 1952	3805	WALSCO 760-24 RUBBER TIRES	4	1.51	
7	8 DEC. 1952	3879	SKF BALL BEARINGS	4	4.59	
7	9 DEC. 1952	3860	TORRINGTON NEEDLE BEARING TYPE DC	2	.84	
7	30 DEC. 1952	3941	CABINET RACK, POWER TRANSFORMER AND PARTS	15	193.86	
7	26 DEC. 1952	3955	TIME MOTORS	2	10.22	
8	26 JAN. 1953	3956	MISCELLANEOUS COMPONENTS	SEVERAL	102.11	
8	26 JAN. 1953	3956	EIGHT (8) INDUCTORS AND SIX (6) BRACKETS	14	7.13	
8	26 JAN. 1953	3956	DELUXE CABINET RACK	1	18.31	
8	13 JAN. 1953	3988	MISCELLANEOUS COMPONENTS	SEVERAL	66.58	
8	6 JAN. 1953	3909	CONNECTORS AND CLAMPS	15	22.85	
8	2 FEB. 1953	3988	KNOBS GC #1170	12	2.22	
9	- - -	--	RAILWAY FREIGHT, FROM NEW YORK CITY	--	1.61	
9	13 MARCH 1953	3942	MOTOR AND CORDS L712SJ	1	27.23	
9	2 MARCH 1953	4260	METAL LINE PLATES AND NEGATIVE	10	28.21	
9	20 JAN. 1953	3941	CB-1066 CHASSIS BASE, 4" X 17" X 3", ZINC PLATED	5	7.13	
9	9 MARCH 1953	4002	MOTOR, 115 V OR 60 CY	1	19.86	
9	18 FEB. 1953	4174	BRUNING PRINTS	53	55.68	
10	6 MAR. 1953	4280	SECTIONS OF ALPRODCO TOWER	6		$ 48.00
10	1 APR. 1953	3848	RELAYS - SU17D - DC - 4PDT	4	16.07	

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25X1

CONTRACT RD-35

SCHEDULE OF GOVERNMENT OWNED PROPERTY PURCHASED FOR CONTRACT
TASK ORDER NO. 1

VOUCHER NUMBER	DATE RECEIVED	HRB ORDER NUMBER	DESCRIPTION	QUANTITY	TOTAL COSTS EXPENDABLE	TOTAL COSTS NON-EXPENDABLE
11	10 March 1953	4092	Construction of built-in benches in Quonset Hut	LOT		
11	4 April 1953	4599	Industrial type fencing around Quonset Hut	LOT		$142.15
11	4 April 1953	4599	Drilling two wells and casings	LOT		1,725.00
11	12 March 1953	3952	Taylon tower and erection	LOT		913.76
11	21 April 1953	4506	24" X 20' Taylon towers installed complete	2		1,039.00
11	1 May 1953	4549	Metal line plates and negatives	2		373.91
12	13 April 1953	4409	12" chart roll (Brown Electronic strip chart)	12	$ 6.74	
12	11 May 1953	--	Railway Express charges	--	51.08	
12	14 May 1953	4562	Navy Receiver as advertised in May "QST"	1	5.29	
12	20 May 1953	4616	Tubular Line, amphenol	400 FT		65.00
12	19 June 1953	4807	Metal line plates	5	34.03	
12	25 June 1953	3527	Radio Interference - Field Intensity Meter Frequency Range Complete	1	14.11	
12	21 May 1953	--	Railroad Freight on above	-		2,852.00
12	3 June 1953	3526	Radio Interference - Field Intensity Meter Frequency Range complete	1	14.69	
12	1 June 1953	--	Railroad Freight on above	-		3,930.34
12	22 May 1953	4588	Rak Receiver with power supply	1	31.78	
12	25 May 1953	4686	Metal Plate, aluminum (3 M)	-		
13	3 June 1953	4705	Metal Plate, aluminum (3M)	1		95.00
4	17 Oct. 1952	3680	Cams per drawing #838-123-124-25	1	6.72	
11	4 Apr. 1953	4599	Necessary Plumbing and sewage disposal in one Quonset Hut	1	6.54	
14	31 July 1953	4599	Gravel Driveway and Walk	3		
14	13 July 1953	4943	600' Reels Scotch Recording tape	LOT		324.00 (1)
14	29 June 1953	--	Freight - Two cartons loose leaf binders	150 SQ. YDS.		995.00
14	30 June 1953	4822	Binders, Ring #4856-1/2	6		150.00
14	15 July 1953	4875	AL-535 Premax telescoping aluminum whip antenna and mounting #1HG-44		28.00	
14	16 July 1953	4905	Burgess batteries	20	2.58	
15	- - - -	--	Railway Express		31.00	
15	22 Aug. 1953	5340	Magnicord Recorded with 3 heads, Serial No. 18609	LOT	60.87	
15	14 Aug. 1953	5290	Magnicord continuous loop PT6-EL	10	11.10	
15	- - - - -	--	Railway and Express on Compass V6. #12 were not billed	-	3.20	
16	17 Aug. 1953	5246	Plus-X 35 mm film on spool, 100 ft. ~~Bells~~ for oscillating camera	1		357.70
17	21 Oct. 1953	5377	Tape Recorder, demagnetizer, tape and microphone	1	63.75	
17	3 Nov. 1953	3993	Sona-Graph, amplitude display unit and 1,000 sheets of paper	-	9.46	
21	14 Nov. 1953	5643	Lumber hinges and nails	3	16.56	
21	30 Nov. 1953	5712	Twenty-five (25) Bruning Prints - 385 sq. ft.	1		
23	- - - - -	--	Freight on 2 cartons of Radio and Transformer Receiving Sets	1		1,484.00
23	19 Nov. 1953	5655	Rolls black line paper, 42" X 50 yds, onyx black, 6-speed	1	29.97	1,966.00
23	29 Dec. 1953	5816	3 M Plates and Negatives	LOT	63.11	
				385	19.25	
				-	24.18	
				1	5.80	
				1	2.82	
			Total Items Drawn from Stock		$1,777.48	$16,460.86
					220.62	-0-
					$1,998.10	$16,460.86

SUMMARY BY FISCAL YEARS:

1952	(1)	$ 324.00 (See Schedule C-2)
1953		16,136.86 (See Schedule C-2)
		$16,460.86

$18,458.96 (Schedule A-1)

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25X1

CONTRACT RD-35

SCHEDULE OF GOVERNMENT OWNED PROPERTY PURCHASED FOR CONTRACT
TASK ORDER NO. 2

VOUCHER NUMBER	DATE RECEIVED	HRB ORDER NUMBER	DESCRIPTION	QUANTITY	TOTAL COSTS EXPENDABLE	TOTAL COSTS NON-EXPENDABLE
2	4 Aug. 1952	3546	Terminal Boards, standoffs and lugs	630	$ 59.38	
2	18 Aug. 1952	3555	Panel Lamp Assembly and assorted washers and screws and nuts	6,110	396.01	
2	28 July 1952	3535	Tubes, Resistors, wire, sockets, receptacles, switches	complete	1,271.99	
2	13 Aug. 1952	3504	Chassis fabricated as per enclosed prints	55	445.50	
3	23 Sept. 1952	3694	Resistors, 5600 ohm, 2 watt, ohmite or equivalent	120	14.47	
3	8 Sept. 1952	3631	Decalmanias	1,800	84.32	
3	5 Sept. 1952	3647	Waldes Truarc Retaining Rings	300	6.35	
4	23 Oct. 1952	--	Railway Express Charges	-	1.61	
4	27 Oct. 1952	3806	BK-1090 Record Heads	2	19.85	
4	1 Oct. 1952	3604	Screws and nuts, brass	3,000	11.38	
4	29 Sept. 1952	3805	Rack Panel, Aluminum	5	12.08	
5	24 Oct. 1952	--	Railway Express Charges	-	6.66	
5	28 October 1952	3858	Frequency Standard Type #2111A, 60 cycles, Serial No. 127	1	650.00	
5	4 Dec. 1952	--	Railway Express Charges	-	2.07	
5	9 Dec. 1952	3806	BK-1090 Record Heads	148	248.19	
5	26 Nov. 1952	3873	NE #51 Bulb, 60 each, and #25 Jewel only amber, 60 ea.	120	15.08	
6	20 Jan. 1953	--	Railway Express Charges	-	3.46	
6	29 Dec. 1952	3961	Cabinet catches and drawer pulls	159	45.31	
6	29 Dec. 1952	3958	51-HU Miniclutches	53	52.68	
6	7 Jan. 1953	--	Railway Express Charges	-	1.65	
6	9 Jan. 1953	4011	Plug-in strip and fittings	3	4.16	
6	12 Jan. 1953	4012	Six-inch Boston Brass grooved pulley	1	3.63	
6	10 Jan. 1953	--	Freight on ten cartons of electrical equipment from Los Angeles	-	51.42	
6	12 Jan. 1953	--	Freight on ten cartons of electrical equipment from Los Angeles	-	51.43	
6	23 Jan. 1953	3807	NW D-1 Concertone Network drives	20	8,650.00	
6	19 Jan. 1953	3973	Bud Deluxe Relay Rack, CR-1773	25	1,361.46	
6	8 Jan. 1953	3973	Microswitch solder terminals, BZ-2RW-80	53	78.04	
6	26 Jan. 1953	3960	SKF Ball Bearings, single row, deep groove	106	65.90	
6	19 Jan. 1953	--	Railway Express Charges	-	2.06	
6	20 Jan. 1953	4040	Plug-in Strip and Fittings	37	26.36	
6	20 Jan. 1953	3918	Vertical Idler Assembly, A-38-1W6, Production	55	675.73	
7	24 Jan. 1953	--	Freight Charges on 50 cartons of racks	-	58.33	
7	6 Feb. 1953	--	Freight Charges on 3 cartons of parts	-	2.37	
7	23 Jan. 1953	--	Freight Charges on 2 bdl. of steel bars	-	3.40	
7	23 Jan. 1953	---	Steel bars, stainless, turned and polished	-	44.47	
7	23 Jan. 1953	--	Steel bars, stainless, turned and polished	-	2.14	
7	27 Jan. 1953	4035	100 Waldes Rings, 5000-75	100	3.19	
7	16 Jan. 1953	3957	Torrington Needle Bearings	53	33.35	
7	20 Jan. 1953	4043	Auto Step, Switch Relay	50	1,059.40	
7	29 Jan. 1953	--	Railway Express Charges	-	1.98	
7	29 Jan. 1953	4054	6 ft. stainless steel	6 ft.	15.92	
7	28 Jan. 1953	--	Railway Express Charges	-	1.80	
7	28 Jan. 1953	4022	36 ft. stainless steel, 3/8" diameter, Carpenter No. 5	36 ft.	8.00	
7	28 Jan. 1953	--	Freight Charges on 1 bdl. of brass rods.	1 bdl.	2.06	
7	28 Jan. 1953	4057	4-1/2 ft. of 7/16" diameter Nittany free machining brass	4-1/2 ft.	2.10	
7	22 Jan. 1953	--	Freight Charges on 1 bdl. of brass rods	-	2.06	

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SECRET

25X1

CONTRACT RD-35

SCHEDULE OF GOVERNMENT OWNED PROPERTY PURCHASED FOR CONTRACT
TASK ORDER NO. 2

VOUCHER NUMBER	DATE RECEIVED	HRB ORDER NUMBER	DESCRIPTION	QUANTITY	TOTAL COSTS EXPENDABLE	TOTAL COSTS NON-EXPENDABLE
7	10 JAN. 1953	3999	1 FT., 2-5/8" DIAMETER, NITTANY FREE MACHINING BRASS	1 FT.	$ 10.95	
7	10 JAN. 1953	3999	1-1/4 HEX. NITTANY FREE MACHINING BRASS	8 FT.	21.91	
7	22 JAN. 1953	3999	1/8" X 3/4" NITTANY, 49 ROD	4 FT	.80	
7	22 JAN. 1953	3806	BK-1090 RECORD HEADS	123	1,221.07	
7	23 JAN. 1953	4028	CHASSIS AND CABINET FEET	10	45.91	
7	5 FEB. 1953	4096	MOTOR MOUNT, DEAN, MODEL 2010	30 PR.	15.00	
7	29 DEC. 1952	3945	CUT AND BEND ALUMINUM (PER DRAWING SUPPLIED)	55 PR.	6.50	
7	10 FEB. 1953	4121	MICROSWITCHES BZ-2RW80	6	9.01	
7	16 FEB. 1953	4144	ANGLO-REED-CONTROLLED DC TIMER TO MEET SPECIFICATIONS	1	63.94	
7	16 JAN. 1953	4004	STAINLESS STEEL JAW NUT	100	9.35	
7	5 FEB. 1953	--	RAILWAY EXPRESS CHARGES	-	1.99	
7	21 JAN. 1953	--	RAILWAY EXPRESS CHARGES	-	1.91	
7	12 JAN. 1953	--	RAILWAY EXPRESS CHARGES	-	1.61	
7	22 JAN. 1953	--	FREIGHT CHARGES ON 4 BDL.	-	3.69	
7	10 JAN. 1953	--	FREIGHT CHARGES ON 1 BDL.	-	2.08	
7	15 JAN. 1953	--	FREIGHT CHARGES ON 2 BDL.	-	5.44	
7	28 JAN. 1953	3997	FINISHED ALUMINUM	72 FT.	32.56	
7	28 JAN. 1953	3997	FINISHED ALUMINUM	156 FT.	159.09	
7	21 JAN. 1953	3997	ALUMINUM RECTANGULAR BAR	36 FT.	17.98	
7	12 JAN. 1953	3997	FINISHED ALUMINUM	46 FT.	33.61	
7	17 FEB. 1953	--	FREIGHT CHARGES ON 1 CRATE ALUMINUM PLATE	-	3.84	
7	30 JAN. 1953	--	FREIGHT CHARGES ON 2 PACKS ALUMINUM SHEETS	-	5.43	
7	26 JAN. 1953	--	RAILWAY EXPRESS CHARGES	-	1.82	
7	2 FEB. 1953	4058	BRONZE MACHINE BOLTS	200	4.50	
7	29 JAN. 1953	4058	ALUMINUM, 1-1/16" DIAMETER	12 FT.	10.15	
7	6 FEB. 1953	4005	MICROSWITCHES BZ-2RW80	53	78.00	
7	3 FEB. 1953	4050	GONSET VHF-UHF TRANSMISSION LINE	200 FT.	14.41	
7	2 FEB. 1953	3939	INCLINED IDLER ASSEMBLY, A38-161	53	754.00	
7	6 FEB. 1953	3939	INCLINED IDLER ASSEMBLY, A38-161	53	754.00	
7	5 FEB. 1953	3918	INCLINED IDLER ASSEMBLY, A-38-146	51	626.59	
7	6 FEB. 1953	3964	PINCH ROLLER HOUSING, A38-142	53	263.93	
7	4 FEB. 1953	3956	SHUT-OFF BEARING HOUSING	53	239.79	
7	9 FEB. 1953	4119	TORRINGTON NEEDLE BEARING AND SKF BALL BEARING	12	8.28	
7	6 FEB. 1953	4065	LINE TRANSFORMER, SOCKETS, PLUGS AND RECTIFIER	COMPLETE	29.16	
7	9 FEB. 1953	4013	RUBBER TIRE, 7/8" X 1-1/8" X 3/16" THICK	1	.35	
7	20 FEB. 1953	--	FREIGHT INVOICE	-	2.58	
8	6 MAR. 1953	3965	DRIVE SHAFT HOUSING	11	261.36	
8	4 MARCH 1953	3964	LOWER REEL SUPPORT	53	767.64	
8	27 FEB. 1953	3964	REEL CAP PART A38-233	52	625.49	
8	11 FEB. 1953	--	FREIGHT CHARGES ON 3 BDLS.	-	2.18	
8	16 FEB. 1953	4146	FINISHED ALUMINUM - 4" DIAMETER	6 FT.	53.63	
8	20 FEB. 1953	4058	ALUMINUM PLATE - 1/4" X 36" X 48"	3 PCS	76.56	
8	4 FEB. 1953	4058	BRONZE JAM NUTS	200	2.78	
8	2 FEB. 1953	4058	MILL PLATE - 1/4" X 36" X 48"	9 PCS.	124.06	
8	10 FEB. 1953	3997	ALUMINUM ROD, 3/4" X 3" X 6'	1 PC.	10.08	
8	9 MARCH 1953	4199	POTTER AND BRUMFIELD RELAYS - 115 V, 60 CYCLE	146 PCS	117.52	
8	23 FEB. 1953	4199	WALSCO DRIVES	14 PKS	3.55	

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SECRET

25X1

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SCHEDULE OF GOVERNMENT OWNED PROPERTY PURCHASED FOR CONTRACT
TASK ORDER NO. 2

VOUCHER NUMBER	DATE RECEIVED	HRB ORDER NUMBER	DESCRIPTION	QUANTITY	TOTAL COSTS EXPENDABLE	TOTAL COSTS NON-EXPENDABLE
8	13 MAR. 1953	4065	PILOT LIGHT ASSEMBLY - RED JEWEL S-6 BASE	2	$ 2.34	
8	10 MAR. 1953	4055	POWER TRANSFORMER - PSC-55	1	6.79	
8	10 MAR. 1953	4229	ROLLER TRUCK FOR RACK, 10" DEEP, DELUXE TYPE	1	11.55	
8	2 MAR. 1953	4198	ASSORTED STRANDED WIRE - BIRNBACK	20,400 FT.	281.82	
8	9 MAR. 1953	4198	BIRNBACK, BIRACO TUBING - ASST. GAUGES	400 FT.	3.89	
8	3 MAR. 1953	4220	TUBES, SOCKETS, SHIELDS	1,200 PCS	720.89	
8	4 MAR. 1953	4207	SWITCHES, SOCKETS, PLUGS AND RESISTORS	800 PCS	982.45	
8	25 FEB. 1953	4210	MICRO-SWITCHES, BZ-2RW-80	4 PCS	6.07	
8	10 FEB. 1953	4115	AS-125/APR ANTENNA	315 EA	3,009.83	
8	10 FEB. 1953	4115	SHIPPING CHARGES FOR THE ABOVE	-	37.46	
8	12 MAR. 1953	3960	BEARINGS, SKF-6202-2Z	53	48.88	
8	16 FEB. 1953	4102	AUDIOTAPE #2351-R	10	75.56	
8	13 FEB. 1953	4147	STAINLESS STEEL, 7/8" DIAMETER X 21	2 BARS	3.28	
8	20 FEB. 1953	--	RAILWAY EXPRESS CHARGES	-	1.61	
8	24 FEB. 1953	3998	STAINLESS STEEL, 3/4" DIAMETER	7 FT	7.10	
8	23 FEB. 1953	3998	STAINLESS STEEL, 5/16" DIAMETER	16 FT	4.07	
8	25 FEB. 1953	4209	TORRINGTON NEEDLE BEARINGS B-610 AND 6200-2Z BALL BEARINGS	8	5.41	
8	4 MAR. 1953	4219	CABLE CORD AND ELECTRICAL TAPE	4 ROLLS	10.36	
8	4 MAR. 1953	4143	STAINLESS STEEL PART #A38-156 AND A38-154 (159 EA)	318 PCS	80.28	
8	19 FEB. 1953	4040	PLUG-IN STRIPS AND FITTINGS	38 PCS	61.60	
8	27 FEB. 1953	4155	ALUMINUM RIVETS	1 LB	2.14	
8	12 FEB. 1953	4155	SCREWS AND NUTS	20 GROSS	11.25	
8	25 FEB. 1953	4155	WASHERS, SCREWS AND NUTS AND RIVETS	20 GROSS	25.11	
8	11 FEB. 1953	4059	ROLLPIN	500 EA	9.82	
8	11 FEB. 1953	4059	ROLLPIN	500 EA	9.82	
8	11 FEB. 1953	4059	ROLLPIN	200 EA	4.54	
8	16 FEB. 1953	4120	BOSTON HARDENED STEEL THRUST WASHER	6	2.34	
8	12 MAR. 1953	4212	SELF-CLINCHING FASTENERS	1,400	20.82	
8	5 MAR. 1953	4148	FREIGHT CHARGES ON ONE BOX	-	2.21	
8	5 MAR. 1953	4148	NITTANY-FREE MACHINING BRASS, 4" DIAMETER	1 FT	30.98	
8	12 MAR. 1953	3978	SOLENOID COILS	55	495.00	
8	16 MAR. 1953	4279	FORTY (40) MALE CONNECTORS AND 4 FEMALE CONNECTORS	80	110.31	
8	16 MAR. 1953	4220	SOCKETS, PLUGS AND TUBE SHIELDS	312	131.53	
8	2 MAR. 1953	4224	CLAMPS AND CONNECTORS	120	175.41	
8	18 MAR. 1953	3964	UPPER REEL SUPPORT - PART A38-232	53	467.51	
8	16 MAR. 1953	3959	BRONZE BEARINGS	120	29.82	
8	30 MAR. 1953	4239	SOUND EFFECT FILTERS, TYPE 4200	7	1,095.57	
8	13 MAR. 1953	--	RAILWAY EXPRESS CHARGES	-	3.41	
8	20 MAR. 1953	3976	AC TIME DELAY RELAYS	53	1,117.98	
8	2 MAR. 1953	--	RAILWAY EXPRESS CHARGES	-	2.95	
8	6 MAR. 1953	4197	BOSTON BRASS GROOVED PULLEY, G-1222	42	90.14	
9	17 APR. 1953	--	RAILWAY EXPRESS CHARGES	-	2.69	
9	8 APR. 1953	3653	MOTORS, LH742 RUCJ-1	14	601.03	
9	20 APR. 1953	3653	MOTORS, LH742 RUCJ-1	6	255.48	
9	15 APR. 1953	3653	MOTORS, LH742 RUCJ-1	21	902.07	
9	11 APR. 1953	--	FREIGHT CHARGES ON TWO CASES OF STEEL HARDWARE	-	6.39	
9	20 APR. 1953	--	FREIGHT CHARGES ON ONE CASE OF STEEL HARDWARE	-	2.78	

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25X1

CONTRACT RD-35

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TASK ORDER NO. 2

VOUCHER NUMBER	DATE RECEIVED	HRB ORDER NUMBER	DESCRIPTION	QUANTITY	TOTAL COSTS EXPENDABLE	TOTAL COSTS NON-EXPENDABLE
9	14 APR. 1953	3962	No. 392 SUPREME SLIDES, 16" LONG TO TRAVEL 16"	47	$2,677.80	
9	22 APR. 1953	3962	No. 392 SUPREME SLIDES, 16" LONG TO TRAVEL 16"	53	341.85	
9	30 MAR. 1953	4197	BOSTON BRASS GROOVED PULLEY G-1222	10	22.08	
9	2 APR. 1953	--	FREIGHT ON CHARGES ON ONE BOX	-	9.70	
9	8 APR. 1953	4029	HIGH-LOW PASS FILTER, TYPE 6317D	1	298.50	
9	18 MAR. 1953	4278	SCREWS AND WASHERS	17 GROSS	36.20	
9	2 APR. 1953	4223	HEXAGONAL NUTS, BRASS	11 GROSS	11.62	
9	17 MAR. 1953	4223	BRASS SCREWS	49 GROSS	30.55	
9	9 MAR. 1953	4223	SCREWS, NUTS, WASHERS	53 GROSS	58.78	
9	6 MAR. 1953	4155	BRASS SCREWS	29 GROSS	33.46	
9	6 APR. 1953	3959	HARDENED STEEL THRUST WASHERS AND 5 BEARINGS	424 EA	89.82	
9	16 APR. 1953	4398	ALUMINUM REELS AND BOXES FOR MAGNETIC TAPE	6	15.88	
9	10 APR. 1953	--	RAILWAY EXPRESS CHARGES	-	2.53	
9	14 APR. 1953	4397	REPRODUCING HEADS, MAGNETIC RECORD #BK-975	110	571.34	
9	1 APR. 1953	4059	ROLLPINS	200	3.07	
9	20 APR. 1953	--	RAILWAY EXPRESS CHARGES	-	1.91	
9	30 APR. 1953	--	RAILWAY EXPRESS CHARGES	-	1.89	
9	25 MAR. 1953	4179	RUNNING TIME METERS, E71M, 115 V, 60 CYCLES	20	495.10	
9	3 MAR. 1953	3964	HEAD MOUNT BASE PLATES A38-162	29	488.07	
9	27 MAR. 1953	3965	DRIVE SHAFT HOUSING B38-229	42	997.92	
9	31 MAR. 1953	3964	HEAD MOUNT BASE PLATE A38-162	24	404.47	
9	30 MAR. 1953	4348	MASONITE TOP FOR BENCHES IN NORTH QUONSET	LOT		$ 56.25
9	19 MAR. 1953	4248	FABRICATE AND INSTALL BARS ON WINDOWS OF SOUTH QUONSET	LOT	110.00	
9	17 MAR. 1953	--	FREIGHT CHARGES ON ONE CARTON	-	3.84	
9	13 MAR. 1953	--	RAILWAY EXPRESS CHARGES	-	2.38	
9	20 MAR. 1953	4319	ALUMINUM PLATE, 1/4" X 48" X 48"	2 PCS	68.80	
9	17 MAR. 1953	4319	ALUMINUM EXTRUSION	36 FT	20.79	
9	18 MAR. 1953	--	RAILWAY EXPRESS CHARGES	-	1.61	
9	16 MAR. 1953	4146	ALUMINUM BAR, COLD FINISH 1/8 X 1-1/4	12 FT	1.98	
9	2 MAR. 1953	--	RAILWAY EXPRESS CHARGES	-	2.39	
9	6 MAR. 1953	3751	TERMINAL BOARDS	30	42.23	
9	2 MAR. 1953	3554	TERMINAL BOARDS, LUGS, STANDOFF	2,100	179.65	
9	30 MAR. 1953	4346	LUGS, #1724-C	1,000	11.89	
9	24 MAR. 1953	--	FABRICATING ALUMINUM FORM	40	4.77	
9	13 MAR. 1953	4310	COAXIAL CONNECTORS	106	80.12	
9	12 MAR. 1953	--	FREIGHT CHARGES ON ONE CARTON	-	2.58	
9	13 MAR. 1953	4303	5 X 13 X 3 CAD. PLATED CHASSIS	55	59.95	
9	13 MAR. 1953	4149	BRONZE MACHINE BOLTS AND NUTS	100	3.33	
9	22 OCT. 1952	3759	HALFTONE AND PLATE	1	4.35	
9	21 APR. 1953	4497	NEW DEPARTURE BEARINGS, 77-R-4	22	27.38	
9	28 APR. 1953	4239	SOUND EFFECT FILTERS - TYPE 4200	4	626.68	
9	29 APR. 1953	4239	SOUND EFFECT FILTERS - TYPE 4200	8	1,253.36	
9	27 APR. 1953	4487	TRANSFORMER 19C790-115V-120V-40MA	11	15.93	
9	6 APR. 1953	4362	WASHERS AND SCREWS	19	8.93	
9	1 APR. 1953	3968	FOOTSWITCHES	20	227.08	
9	1 APR. 1953	4198	TUBING, 1/2" - VINYL - BLK. EXTRUDED	3001	40.41	
9	24 MAR. 1953	4245	CAPACITORS, RESISTORS, SWITCHES AND JACKS	6,500	1,843.87	

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CONTRACT RD-35

SCHEDULE OF GOVERNMENT OWNED PROPERTY PURCHASED FOR CONTRACT
TASK ORDER NO. 2

VOUCHER NUMBER	DATE RECEIVED	HRB ORDER NUMBER	DESCRIPTION	QUANTITY	TOTAL COSTS EXPENDABLE	TOTAL COSTS NON-EXPENDABLE
9	25 MAR. 1953	4299	BOTTOM PLATES, TERMINAL STRIPS, TUBECLAMPS	144 PCS	$ 53.28	
9	24 MAR. 1953	4245	215 COILS AND 110 JACKS	325 PCS	266.17	
9	23 MAR. 1953	4241	ASSORTED WIRES, CONNECTORS, PANELS, BASES	900 FT	454.20	
9	23 MAR. 1953	4312	COAXIAL CABLE AND PILOT LITE ASSEMBLY	COMPLETE	87.06	
9	24 MAR. 1953	4207	TRANSFORMERS, RECTIFIERS AND SWITCHES	570	1,005.83	
9	24 MAR. 1953	4207	TRANSFORMERS, PANELS	226	259.84	
9	5 MAR. 1953	4283	TRIAD H3-60 TRANSFORMERS	20	258.51	
9	26 MAR. 1953	4283	110 CONDENSERS AND 21 POTENTIOMETERS, AND SPARES	203	58.98	
9	23 MAR. 1953	4321	WALSCO CABINET FEET (RUBBER)	3 PK	3.44	
9	10 APR. 1953	4379	CAPACITOR #1469, SILVERED MICA	110	29.59	
9	10 APR. 1953	4199	POTTER AND BRUMFIELD - RELAYS	20	58.68	
9	14 APR. 1953	4406	22 CAPACITORS AND 2 PKGS OF RUBBER GROMMETS	24	24.09	
9	14 APR. 1953	4241	BARRIER TERMINAL STRIPS	110	49.27	
10	29 APR. 1953	4508	CABLE PLUGS AND SOCKETS	172	60.72	
10	15 MAY 1953	4524	PHONE JACKS	11	5.66	
10	12 MAY 1953	4524	CONNECTORS, PLUG, SHELLS, CLAMPS, SOCKETS	166	76.24	
10	6 MAY 1953	4522	MICROSWITCHES, SAT-1-Z1	11	29.71	
10	1 MAY 1953	4181	FOOTSWITCHES TYPE MI-23	60	576.24	
10	4 MAY 1953	4513	FERRITE CHOKE MILLER - 6310, 50 MH, 75 MA	5	6.15	
10	30 APR. 1953	4428	CAPACITORS, RESISTORS, SWITCHES, CHASSIS	429	227.73	
10	29 APR. 1953	4408	PANEL, 1/8" X 12-1/2" X 19, GRAY HAMMERTONE	60	230.10	
10	30 APR. 1953	4386	MICROSWITCH-ROLLER, TYPE P-12658	88	134.54	
10	24 MAR. 1953	(4207)	INVOICE TO COVER SHIPPING CHARGES ON ABOVE ITEMS	-	19.76	
10	27 APR. 1953	4220	CINCH, JONES S-308-CCT	23	12.76	
10	21 APR. 1953	4220	CINCH, JONES, VARIOUS NUMBERS	442	197.53	
10	6 APR. 1953	4229	GUD DELUXE RELAY RACK, PANEL SPACE, GREY WRINKLE	20	640.92	
10	17 APR. 1953	4451	RUBBER GROMMETS, ASSORTED SIZES	10 PKGS	11.01	
10	20 APR. 1953	4241	CABLE, PHONOGRAPH PICKUP ARM, BELDEN	500 FT	11.61	
10	28 APR. 1953	4241	RUBBER JACKETED PORTABLE CORD, BELDEN	750 FT	69.99	
10	20 APR. 1953	4199	POTTER AND BRUMFIELD RELAYS	85	312.18	
10	28 APR. 1953	4199	POTTER AND BRUMFIELD RELAYS	41	163.17	
10	27 APR. 1953	4199	POTTER AND BRUMFIELD RELAYS	20	68.34	
10	20 APR. 1953	4396	SWITCHES, TRANSFORMERS AND SOCKETS	180	214.15	
10	9 APR. 1953	4394	TM#881 MOTOR	11	54.82	
10	11 MAY 1953	--	RAILWAY EXPRESS CHARGES	-	14.64	
10	- - - - -	--	RAILWAY EXPRESS CHARGES	-	2.82	
10	12 MAY 1953	4014	TORQUE MOTORS, 115 V, 60 CY,-L7128J	53	1,298.63	
10	5 MAY 1953	3653	MOTORS, MODEL LH#742 RUCJ-1, 1-PHASE, HYSTERESIS SYNCHRONOUS	5	215.50	
10	30 APR. 1953	--	FREIGHT CHARGES ON 1 SUNDLE	-	2.58	
10	4 MAY 1953	4526	SHEET STEEL	33 PCS	8.40	
10	22 APR. 1953	4433	SYNTHANE TUBING - GRADE X, 3-1/4" INSIDE DIAMETER	1	13.38	
10	10 MAR. 1953	4155	SCREWS, BRASS - SOCKET SET SCREWS	6 GROSS	14.88	
10	8 APR. 1953	4385	ESNA STOP NUTS	200	4.64	
10	12 MAY 1953	4454	BASE PLATES, MACHINED AS PER ORDER #4454	83	311.25	
10	- - - - -	--			51.08	
10	22 APR. 1953	4356	DECAL TRANSFERS AS LISTED	LOT	74.80	
10	9 APR. 1953	4323	KNOBS WITH SET SCREWS ASSEMBLED	101	33.67	

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25X1

CONTRACT RD-35

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VOUCHER NUMBER	DATE RECEIVED	HRB ORDER NUMBER	DESCRIPTION	QUANTITY	TOTAL COSTS EXPENDABLE	TOTAL COSTS NON-EXPENDABLE
10	20 APR. 1953	--	RAILWAY EXPRESS CHARGES	-	$ 5.67	
10	22 APR. 1953	4776	SELENIUM RECTIFIERS TRANSFORMERS	22	135.85	
10	22 APR. 1953	--	RAILWAY EXPRESS CHARGES	-	2.99	
10	24 APR. 1953	4395	SYNCHRONOUS MOTORS - MERKLE KORFF SG-15	11	166.65	
10	29 APR. 1953	4496	LORD FLEXIBLE COUPLINGS	11	6.15	
10	4 MAY 1953	4305	MOTORS, TORQUE, FRAME 2914	1	40.95	
10	31 MAR. 1953	--	RAILWAY EXPRESS CHARGES	-	1.77	
10	6 APR. 1953	4373	ALUMINUM CHANNEL - 3776 X 16 FT	1 PC	10.26	
10	13 APR. 1953	4208	HARDENED STEEL THRUST WASHERS, 7/16" X 7/8" X 5/32"	4	1.57	
10	29 APR. 1953	4498	HARDENED STEEL THRUST WASHERS, 3/16" X 3/8" X 1/16"	55	12.72	
10	24 APR. 1953	4498	SET SCREW COLLARS AND BRONZE BEARINGS	66	20.60	
10	6 APR. 1953	3959	BRONZE BEARINGS - BOSTON FB-58-5	87	13.08	
10	1 MAY 1953	4239	SOUND EFFECT FILTER #4200	1	156.67	
13	1 JUNE 1953	--	RAILWAY EXPRESS CHARGES	-	2.36	
13	2 JUNE 1953	3653	MOTORS LH742-RUCJ-1	4	170.32	
13	19 JUNE 1953	--	RAILWAY EXPRESS CHARGES	-	4.30	
13	23 JUNE 1953	4145	TORQUE MOTORS	9	362.10	
13	2 JUNE 1953	4488	SELENIUM RECTIFIER	22	15.20	
13	26 MAY 1953	4488	CIO-NP VECTOR 9-PIN PLUG-IN UNIT, PERFORMATED	22	41.53	
13	25 MAY 1953	4220	CINCH JONES P-308FP PLUG WITH FUSE PLATE	53	21.21	
13	29 MAY 1953	4659	RESISTORS, ASSORTED AND POTENTIOMETER	33	9.81	
13	27 MAY 1953	4671	BELDEN CABLE #8422 AND #323 BC TUBING BLK 1/2"	1,500 FT	235.88	
13	29 MAY 1953	4662	DUAL CAPACITORS #TC3 55	11	15.63	
13	2 JUNE 1953	4396	POTTER AND BRUMFIELD MINIATURE TELEPHONE RELAYS	22	107.30	
13	5 JUNE 1953	4604	AMPHENOL 15 CONTACT CONNECTOR MALE WITH HOUSING	11	23.65	
13	6 JUNE 1953	4220	CINCH JONES-S-308-CCT-PLUGS	30	16.53	
13	3 JUNE 1953	4748	BELDEN WIRE #8431	200 FT	5.60	
13	16 JUNE 1953	4757	CANDELABRA CASE, AC PILOT LAMP	60	21.65	
13	12 JUNE 1953	4207	TRANSFORMERS, RC-12105 (CHICAGO)	53	179.60	
13	29 JUNE 1953	4818	SLOTTED TONGUE TYPE SOLDERLESS TERMINALS FOR STUD SIZE 6	1,000	13.58	
13	8 JUNE 1953	3959	THICK HARDENED STEEL THRUST WASHERS	15	4.32	
13	12 JUNE 1953	4656	CONDUCTOR SHIELDED WIRE (RED AND BLACK) #24	1,090 FT	30.69	
13	8 JUNE 1953	4499	BK-605 MAGNETIC RECORDING RUBBER BAND	11	64.24	
13	26 MAY 1953	4675	SK-1947-52 "KOR" LORD FRACTIONAL HP COUPLINGS	11	12.20	
13	24 APR. 1953	4179	RUNNING TIME METERS E71M	33	813.45	
13	18 MAY 1953	3959	THICK HARDENED STEEL THRUST WASHERS	38	11.25	
13	22 MAY 1953	3959	HARDENED STEEL WASHERS	2	.43	
15	13 JULY 1953	4922	LINE NEGATIVES AND PLATES	5	14.11	
15	17 JULY 1953	--	FREIGHT CHARGES ON 9 REDMOND BLOWERS	-	60.75	
15	17 JULY 1953	4915	REDMOND BLOWER, 28 WATT, 1525 RPM, #3565	9	71.55	
15	17 JULY 1953	4936	NEW DEPARTURE BALL BEARINGS #7R-4	20	25.87	
15	25 JUNE 1953	4852	500 FT. ZIPP CORD	500 FT	13.50	
15	30 JUNE 1953	4821	SPRINGS, PER DRAWING	318	87.95	
15 & 17	22 JUNE 1953	4740	REWIND SPRINGS, SK38-22	17	18.82	
15 & 17	12 JUNE 1953	4647	RECORDER SPRINGS	24	28.22	
15	19 JUNE 1953	4647	SPRINGS PER DRAWING	26	18.02	

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25X1

CONTRACT RD-35

SCHEDULE OF GOVERNMENT OWNED PROPERTY PURCHASED FOR CONTRACT
TASK ORDER NO. 2

VOUCHER NUMBER	DATE RECEIVED	HRB ORDER NUMBER	DESCRIPTION	QUANTITY	TOTAL COSTS EXPENDABLE	TOTAL COSTS NON-EXPENDABLE
15	16 JUNE 1953	4511	ALUMINUM NAME PLATES	101	$ 29.74	
15	24 JUNE 1953	4741	DECALMANIAS OF NAME PLATES	100	36.02	
15	15 JUNE 1953	4724	SCREWS AND WASHERS	12 CROSS SCREWS; 2,000 WASHERS	17.37	
15	26 JUNE 1953	4798	TIME GENERATOR COVERS PER DRAWING	9	91.25	
15	2 JUNE 1953	4719	TIME GENERATOR COVERS #SK3CA-38	1	5.05	
15	3 JUNE 1953	4618	ALUMINUM PLATES	54	29.50	
15	29 MAY 1953	4729	AMEROCK DRAWER PULLS, POLISHED CHROME PLATED	20	9.90	
15	30 JUNE 1953	4851	RADIO TUBES	2	10.52	
15	14 JULY 1953	4886	WALSCO PHONO MOTOR DRIVER TIRE	12	4.11	
15	20 JULY 1953	4886	WALSCO PHONO MOTOR DRIVER TIRE	8	2.72	
15	29 JUNE 1953	4825	BELDEN WIRE AND CINCH JONES	600 FT	28.03	
15	23 JUNE 1953	4791	FLEXIBLE RUBBER GROMMETS, 100; AND MALLORY POTENTIOMETER, 11	111	11.61	
15	29 JULY 1953	4931	SPECIAL DOORS TO FIT BUD CABINETS	25	171.50	
15	18 JUNE 1953	4522	UNIMAX SWITCHES SAA-1-Z2	11	20.69	
15	2 JULY 1953	--	RAILWAY EXPRESS CHARGES	-	2.49	
15	24 JUNE 1953	--	RAILWAY EXPRESS CHARGES	-	2.19	
15	3 JULY 1953	4837	MODEL 200-C MAGNERASERS	12	136.86	
15	24 JUNE 1953	4781	STAINLESS WIRE SPRINGS	81	60.97	
15	17 JUNE 1953	--	RAILWAY EXPRESS CHARGES	-	11.81	
15	17 JUNE 1953	--	RAILWAY EXPRESS CHARGES	-	2.96	
15	18 JUNE 1953	4583	TYPE #2005R FREQUENCY STANDARDS	9	2,835.00	
16	28 JULY 1953	4994	MODEL 414 TRANSFORMERS	10	110.73	
16	2 JULY 1953	4881	MOTOR #TM-2373	1	7.29	
16	11 JULY 1953	4916	METAL PLATES	7	47.02	
16	30 JULY 1953	5022	CINCH, JONES TERMINAL STRIPS AND 4-POSITION SWITCH	7	6.51	
16	30 JULY 1953	5045	BRASS NUTS	1 CROSS	1.20	
16	2 JULY 1953	4877	LUMBER	125 PCS	24.82	
16	24 JULY 1953	5021	LUMBER	600 PCS	141.52	
16	20 JULY 1953	4613	ALUMINUM "FANS," 5" DIAMETER, 5/16" BORE WITH SET SCREW #0-520-4	56	17.95	
16	13 JULY 1953	4833	SPRINGS PER SAMPLE	295	91.01	
16	20 JULY 1953	4740	SPRINGS, SK3CA-46	12	19.92	
18	25 AUG. 1953	5185	SCOTCH RECORDING TAPE, 1/4" X 1,200 FT	12	62.97	
18	2 SEPT. 1953	5015	CONTACT RINGS, FEMALE HF	30	16.50	
18	30 JULY 1953	--	RAILWAY EXPRESS CHARGES	-	1.72	
18	4 AUG. 1953	4991	MODEL 74 COAXSWITCHES	3	139.50	
18	28 JULY 1953	4956	METAL CABINETS - COLE #4956	9	413.10	
18	3 AUG. 1953	5181	RESISTORS 1HF-10 WATT, MALLORY	10	4.93	
18	18 AUG. 1953	5152	ALUMINUM PLATE STRIPPING - NEGATIVE LINE	1/2 TON	46.42	
18	30 JULY 1953	5024	UG27A/U CONNECTORS	12	21.07	
18	30 JULY 1953	5024	UG-228/U CONNECTORS	24	23.52	
18	12 AUG. 1953	--	RAILWAY EXPRESS CHARGES	-	2.38	
18	18 AUG. 1953	5105	ALUMINUM ROD, 3' X 3-1/8" DIAMETER	3 FT	23.69	
18	10 AUG. 1953	5105	STEEL ROD, TYPE 416, 5/16" DIAMETER X 36" LONG	1 PC	1.20	
18	8 AUG. 1953	5022	ANDREWS COAXIAL LINE, STRAIGHT LENGTHS	12 FT	7.81	
18	31 AUG. 1953	5264	CHANGE 2 ROTATORS AND 2 ANTEN-A-CATORS FROM AC SELSYN TO DC	2	70.00	
18	1 AUG. 1953	4860	SPRINGS PER DRAWING SK3CA-46, 2 OZ.	53	40.15	

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25X1

CONTRACT RD-35

SCHEDULE OF GOVERNMENT OWNED PROPERTY PURCHASED FOR CONTRACT
TASK ORDER NO. 2

VOUCHER NUMBER	DATE RECEIVED	NRB ORDER NUMBER	DESCRIPTION	QUANTITY	TOTAL COSTS EXPENDABLE	TOTAL COSTS NON-EXPENDABLE
20	14 SEPT. 1953	5251	MACHINE SCREWS, BRASS	2 GROSS	$ 1.15	
20	17 AUG. 1953	5138	ALUMINUM BAR	4 FT	6.35	
20	4 SEPT. 1953	5252	BRONZE SHEET, GRADE A PHOSPHOR	1 PC	1.20	
20	18 SEPT. 1953	5320	PLUGS, RECEPTACLE AND HOOD	21 PCS	11.38	
21	27 OCT. 1953	5493	FILTERS	7	25.31	
21	27 OCT. 1953	5406	#4 CABLE CLAMPS	100	7.45	
21	12 OCT. 1953	5399	NUTS AND SCREWS	2 GROSS	2.30	
21	12 OCT. 1953	5251	BRASS SCREWS	2 GROSS	1.05	
21	19 OCT. 1953	5142	SYNTHANE STRIP, 3 LB. 8 OZ.	1 SHEET	6.85	
21	27 OCT. 1953	5432	COVERS PER SKETCH SK378-15	3	30.30	
21	21 OCT. 1953	5490	GERMANIUM DIODES, GOLD TYPE T6	6	10.83	
21	28 OCT. 1953	5503	INSTALL WARM AIR PIPE TO LAVATORY	LOT	11.00	
21	23 NOV. 1953	5604	SNC TYPE 6P722 LINE TO VOICE COIL TRANSFORMER	1	3.34	
21	16 NOV. 1953	5604	STANCOR LINE TO LINE TRANSFORMER	1	4.16	
21	10 NOV. 1953	5462	NO. 109 TEKNI-CALS, INSTRUMENTS SET, BLACK	1	1.45	
25	30 NOV. 1953	5623	SPRAGUE FILTER, FILTEROL AND METALIZED PAPER CAP	90 PCS	221.50	
25	27 NOV. 1953	--	FREIGHT CHARGES ON 2 COILS COPPER WIRE	-	2.42	
25	27 NOV. 1953	5692	TYPE S CORD, HEAVY DUTY, RUBBER COVERED, #12 - 2 WIRE	500 FT	73.21	
25	9 DEC. 1953	5663	RESISTORS, TUBING, LUGS AND TERMINAL	LOT	146.77	
25	7 DEC. 1953	5690	FILTER TYPE IF-54, RF CHOKE, 5 MILLIHENRYS	28	12.35	
25	8 DEC. 1953	5690	HYPASS CAPACITORS	20	31.17	
25	11 DEC. 1953	--	RAILWAY EXPRESS CHARGES	-	1.85	
25	16 NOV. 1953	5624	ALUMINUM BAR - 12 FT	1 PC	1.30	
26	28 DEC. 1953	5762	RF CHOKE, R-5003, 5 MILLIHENRYS	18	8.86	
26	1 JAN. 1954	5759	CAPACITORS, RESISTORS, FILTER CHOKES	150	43.45	
26	18 NOV. 1953	5622	GERMANIUM DIODES TYPE T-6	50	88.10	
26	15 DEC. 1953	5149	DUAL-HORN ANTENNAS, UNPAINTED, PER QUOTATION	5		$5,568.75
26	7 JAN. 1954	5836	BURGESS BATTERIES, #21308 "B"	3	14.63	
26	20 JAN. 1954	5264	PREPAID FREIGHT BILL BY WIND TURBINE, REIMBURSED	-	2.58	
28	22 JAN. 1954	5824	SPADE LUGS - 6005LS	500	6.27	
28	6 JAN. 1954	5099	DELIVERY OF TWO CRATES	-	16.48	
28	27 JAN. 1954	5982	LUMBER	41 PCS	54.59	
28	1 FEB. 1954	5149	PREPAID FREIGHT BILL BY WIND TURBINE, REIMBURSED	-	37.84	
					$60,898.48	$5,625.00
			ITEMS DRAWN FROM STOCK		474.16	-0-
					$61,372.64	$5,625.00 (SEE SCHEDULE C-2)

25X1

EXPENDABLE MATERIAL PURCHASED	$61,372.64
NON-EXPENDABLE MATERIAL PURCHASED	5,625.00
TOTAL MATERIAL PURCHASED, T.O. #2	$66,997.64 (SEE SCHEDULE A-1)

NOTE: THE ABOVE ITEMS WERE OBTAINED FROM THE CONTRACTOR'S MONTHLY REIMBURSEMENT VOUCHERS. AMOUNTS WERE VERIFIED IN ACCORDANCE WITH THE PROCEDURES DESCRIBED IN PARAGRAPH 8c OF THE COMMENTS.

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